

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRYAN C DAVIS § Case No.: 08-28554
LATOYA M DAVIS §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2008.
- 2) This case was confirmed on 01/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/28/2012.
- 6) Number of months from filing to the last payment: 40
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 36,473.00
- 10) Amount of unsecured claims discharged without payment \$ 5,830.78
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 24,878.48
Less amount refunded to debtor	\$ 853.01
NET RECEIPTS	\$ 24,025.47

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,261.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,425.02
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,686.52

Attorney fees paid and disclosed by debtor	\$ 238.50
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINANCIAL BANK	UNSECURED	2,040.00	2,101.39	2,101.39	2,101.39	.00
ACCESS COMMUNITY HEA	UNSECURED	75.00	NA	NA	.00	.00
ACCESS COMMUNITY HEA	UNSECURED	60.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	58.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	379.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	UNSECURED	1,063.00	1,063.96	1,063.96	1,063.96	.00
AMERICAS FINANCIAL C	UNSECURED	856.00	NA	NA	.00	.00
AT & T	UNSECURED	122.43	NA	NA	.00	.00
CHECK N GO OF IL	UNSECURED	1,815.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	20.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	20.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	20.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	20.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	40.00	NA	NA	.00	.00
CITIFINANCIAL	UNSECURED	2,681.00	2,775.08	2,775.08	2,775.08	.00
CITY OF CHICAGO DEPT	UNSECURED	150.00	150.00	128.93	128.93	.00
COMMONWEALTH EDISON	UNSECURED	305.05	380.74	380.74	380.74	.00
CREDIT FIRST	UNSECURED	361.00	401.69	401.69	401.69	.00
COMCAST	UNSECURED	217.00	NA	NA	.00	.00
MACYS RETAIL HOLDING	UNSECURED	300.00	300.33	300.33	300.33	.00
EAST BAY FUNDING	UNSECURED	226.12	235.26	235.26	235.26	.00
ECAST SETTLEMENT COR	UNSECURED	627.00	723.22	723.22	723.22	.00
ECAST SETTLEMENT COR	UNSECURED	2,119.00	2,119.05	2,119.05	2,119.05	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NEW ENGLAND DENTAL G	UNSECURED	465.25	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	952.00	952.33	952.33	952.33	.00
PEOPLES GAS LIGHT &	UNSECURED	109.00	NA	NA	.00	.00
THE CHILDRENS PLACE	UNSECURED	142.10	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	264,936.00	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	.00	.00	.00	.00	.00
HARRIS NA	SECURED	10,064.00	.00	.00	.00	.00
HARRIS NA	UNSECURED	1,412.00	NA	NA	.00	.00
ALLIANT CREDIT UNION	SECURED	6,622.00	6,293.05	6,293.05	6,293.05	283.28
HARLEM FURNITURE	SECURED	2,305.00	.00	1,500.00	1,500.00	80.64
LATOYA DAVIS	OTHER	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	6,324.67	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	NA	1,666.00	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,293.05	6,293.05	283.28
All Other Secured	<u>1,500.00</u>	<u>1,500.00</u>	<u>80.64</u>
TOTAL SECURED:	7,793.05	7,793.05	363.92
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	11,181.98	11,181.98	.00

Disbursements:

Expenses of Administration	\$ 4,686.52
Disbursements to Creditors	\$ 19,338.95

TOTAL DISBURSEMENTS: \$ 24,025.47

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/15/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.